

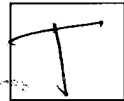
**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

Thim Utility Co.  
PO Box 13145  
Tucson, AZ 85732

W-03293A

RECEIVED  
MAY 7 2010  
ARIZONA CORP. COMM.  
MAILING LABEL



**ANNUAL REPORT**  
**WATER**

**FOR YEAR ENDING**

12	31	2009
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FOR COMMISSION USE

ANN 04	08
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4-6-10

## COMPANY INFORMATION

**Company Name (Business Name)** \_\_\_\_\_ Thim Utility Co. \_\_\_\_\_

**Mailing Address** \_\_\_\_\_ PO Box 13145 \_\_\_\_\_  
(Street)

\_\_\_\_\_ **Tucson** \_\_\_\_\_ **Arizona** \_\_\_\_\_ **85732** \_\_\_\_\_  
(City) (State) (Zip)

\_\_\_\_\_ **520-290-1255** \_\_\_\_\_ **520-290-8999** \_\_\_\_\_  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Local Office Mailing Address** \_\_\_\_\_ same as above \_\_\_\_\_  
(Street)

\_\_\_\_\_ (City) \_\_\_\_\_ (State) \_\_\_\_\_ (Zip)

\_\_\_\_\_ Local Office Telephone No. (Include Area Code) \_\_\_\_\_ Fax No. (Include Area Code) \_\_\_\_\_ Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

## MANAGEMENT INFORMATION

**Management Contact:** \_\_\_\_\_ **Cindy Shumate** \_\_\_\_\_ **Secretary/Treasurer** \_\_\_\_\_  
(Name) (Title)

\_\_\_\_\_ **PO Box 13145** \_\_\_\_\_ **Tucson** \_\_\_\_\_ **AZ** **85732** \_\_\_\_\_  
(Street) (City) (State) (Zip)

\_\_\_\_\_ **520-290-1255** \_\_\_\_\_ **520-290-8999** \_\_\_\_\_  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**On Site Manager:** \_\_\_\_\_ **Charles Thim** \_\_\_\_\_  
(Name)

**same** \_\_\_\_\_ (City) \_\_\_\_\_ (State) \_\_\_\_\_ (Zip)  
(Street)

\_\_\_\_\_ Telephone No. (Include Area Code) \_\_\_\_\_ Fax No. (Include Area Code) \_\_\_\_\_ Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Statutory Agent:** Robin Thim  
(Name)

PO Box 13145 Tucson AZ 85732  
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Attorney:** Larry Robertson Jr.  
(Name)

PO Box 1448 Tubac AZ 85646  
(Street) (City) (State) (Zip)

520-398-0411

520-398-0412

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☒ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization	400		400
302	Franchises	750		750
303	Land and Land Rights	7,630		7,630
304	Structures and Improvements	41,293	17,780	23,513
307	Wells and Springs	95,461	58,015	37,446
311	Pumping Equipment	17,868	6,685	10,883
320	Water Treatment Equipment	518	518	0
330	Distribution Reservoirs and Standpipes	5,212	1,757	3,455
331	Transmission and Distribution Mains	201,623	199,133	2,490
333	Services	17,256	16,568	688
334	Meters and Meter Installations	10,483	4,726	5,757
335	Hydrants	0		
336	Backflow Prevention Devices	0		
339	Other Plant and Misc. Equipment	0		
340	Office Furniture and Equipment	7,746	7,746	0
341	Transportation Equipment	608	604	4
343	Tools, Shop and Garage Equipment	4412	4,219	193
344	Laboratory Equipment	0		
345	Power Operated Equipment	28,215	27,041	1,174
346	Communication Equipment	150	148	2
347	Miscellaneous Equipment	1,875	1,875	0
348	Other Tangible Plant			
	<b>TOTALS</b>	441,500	347,114	94,386

This amount goes on the Balance Sheet Acct. No. 108

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	400		
302	Franchises	750		
303	Land and Land Rights	7,630		
304	Structures and Improvements	41,293	5%	2,065
307	Wells and Springs	95,461	5%	4,773
311	Pumping Equipment	17,868	5%	893
320	Water Treatment Equipment	518	5%	24
330	Distribution Reservoirs and Standpipes	5212	5%	261
331	Transmission and Distribution Mains	201,623	5%	10,081
333	Services	17,256	5%	863
334	Meters and Meter Installations	10,483	5%	524
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	7,746	5%	353
341	Transportation Equipment	608	5%	30
343	Tools, Shop and Garage Equipment	4,412	5%	221
344	Laboratory Equipment			
345	Power Operated Equipment	28,215	5%	1,411
346	Communication Equipment	150	5%	8
347	Miscellaneous Equipment	1,875	5%	
348	Other Tangible Plant			
	<b>TOTALS</b>	441,500	5%	21,506

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
 Acct. No. 403.

**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$50,845	\$25,073
134	Working Funds	2,626	2,626
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies	5,000	5,000
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$58,471	\$32,699
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$412,433	\$441,500
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(325,608)	(347,114)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$86,825	\$94,386
	<b>TOTAL ASSETS</b>	<b>\$145,296</b>	<b>127,085</b>

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	19,003	20,779
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	26,850	28,625
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$45,853</b>	<b>49,404</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	32,026	32,026
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$32,026</b>	<b>32,026</b>
	<b>TOTAL LIABILITIES</b>	<b>\$77,879</b>	<b>81,430</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	67,417	45,655
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>\$67,417</b>	<b>\$45,655</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$145,296</b>	<b>\$127,085</b>

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	281,888	258,164
460	Unmetered Water Revenue		
474	Other Water Revenues	3,700	975
	<b>TOTAL REVENUES</b>	<b>285,588</b>	<b>259,139</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages		
610	Purchased Water		784
615	Purchased Power	27,336	31,141
618	Chemicals		
620	Repairs and Maintenance	18,779	33,781
621	Office Supplies and Expense	189	981
630	Outside Services	137,786	136,723
635	Water Testing	1,316	2,768
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	14,675	7,017
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	20,039	21,506
408	Taxes Other Than Income	15,090	14,738
408.11	Property Taxes	21,295	18,955
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>259,689</b>	<b>273,271</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>29,083</b>	<b>(14,132)</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	59	56
421	Non-Utility Income	565	1,693
426	Miscellaneous Non-Utility Expenses	(3,184)	(100)
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>(2,560)</b>	<b>1,649</b>
	<b>NET INCOME/(LOSS)</b>	<b>26,523</b>	<b>\$(12,483)</b>



## **SUPPLEMENTAL FINANCIAL DATA**

### **Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	n/a			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$

Meter Deposits Refunded During the Test Year	\$
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<b>COMPANY NAME</b> Thim Utility Co. Three Points Division	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b> 10-117

## **WATER COMPANY PLANT DESCRIPTION**

### **WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55-605-490	10	55	280	12	2	
55-525-938	10	68	420	8	2	

\* Arizona Department of Water Resources Identification Number

### **OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
2	1	2	

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
8000	1	5000	1
		3500	1

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

<b>COMPANY NAME</b> Thim Utility Co. Three Points Division	
<b>Name of System:</b>	ADEQ Public Water System Number: 10117

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

All 3pts

**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	1820
3	Pvc	5920
4	Pvc	7350
5		
6	Pvc	5250
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	384
3/4	
1	
1 1/2	1
2	9
Comp. 3	1
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

**For the following three items, list the utility owned assets in each category for each system.**

TREATMENT EQUIPMENT:

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STRUCTURES:

shop/mobilehome

storage building \_\_\_\_\_

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OTHER:

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***Note: If you are filing for more than one system, please provide separate sheets***

<b>COMPANY NAME THIM UTILITY CO 3 Points</b>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:10351</b>

## **WATER COMPANY PLANT DESCRIPTION**

### **WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55508508	5	35	250	8	1.5	
55508509	5	35	264	6	1.5	

\* Arizona Department of Water Resources Identification Number

### **OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
3	1	2	
1.5	2		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
5000	2	1000	1
		100 bladder	1

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

Name of System:	ADEQ Public Water System Number:10351

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	1230
3		
4	PVC	6380
5		
6	PVC	5070
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

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STRUCTURES:

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OTHER:

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***Note: If you are filing for more than one system, please provide separate sheets for each system.***

<b>COMPANY NAME THIM UTILITY CO 3 Points</b>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:10264</b>

## **WATER COMPANY PLANT DESCRIPTION**

### **WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55805631	20	125	269	16	2	

\* Arizona Department of Water Resources Identification Number

### **OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
9	2	6	

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
20,000	1	5000	2

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

**COMPANY NAME THIM UTILITY CO 3 Points**

**Name of System:**

**ADEQ Public Water System Number: 10264**

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3	<u>PVC</u>	<u>1935</u>
4	<u>PVC</u>	<u>4175</u>
5		
6	<u>PVC</u>	<u>21,090</u>
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
<b>5/8 X 3/4</b>	
<b>3/4</b>	
<b>1</b>	
<b>1 1/2</b>	
<b>2</b>	
<b>Comp. 3</b>	
<b>Turbo 3</b>	
<b>Comp. 4</b>	
<b>Turbo 4</b>	
<b>Comp. 6</b>	
<b>Turbo 6</b>	

**For the following three items, list the utility owned assets in each category for each system.**

**TREATMENT EQUIPMENT:**

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**STRUCTURES:**

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**OTHER:**

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***Note: If you are filing for more than one system, please provide separate sheets for each system.***

<b>COMPANY NAME THIM UTILITY CO 3 Points</b>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number: 10228</b>

## **WATER COMPANY PLANT DESCRIPTION**

### **WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55403560	7.5	58	400	12	2	

\* Arizona Department of Water Resources Identification Number

### **OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
9	1	2	

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
15,000	1	5000	1

***Note: If you are filing for more than one system, please provide separate sheets for each system.***



<b>COMPANY NAME THIM UTILITY CO 3 Points</b>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number: 10228</b>

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	2640
3		
4	PVC	3625
5		
6	PVC	20,080
8	PVC	800
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

**For the following three items, list the utility owned assets in each category for each system.**

TREATMENT EQUIPMENT:

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STRUCTURES:

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OTHER:

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***Note: If you are filing for more than one system, please provide separate sheets for each system.***

**COMPANY NAME: Thim Utility Co. Three Points Division**

**Name of System: ADEQ Public Water System Number: 10117,10228,10264,10351 Interconnected**

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009**

<b>MONTH</b>	<b>NUMBER OF CUSTOMERS</b>	<b>GALLONS SOLD (Thousands)</b>	<b>GALLONS PUMPED (Thousands)</b>	<b>GALLONS PURCHASED (Thousands)</b>
<b>JANUARY</b>	358	2128	2512	0
<b>FEBRUARY</b>	338	1590	1882	0
<b>MARCH</b>	362	1850	1964	0
<b>APRIL</b>	365	2426	2769	0
<b>MAY</b>	363	3587	3723	0
<b>JUNE</b>	362	4224	4432	0
<b>JULY</b>	362	4619	4890	0
<b>AUGUST</b>	361	3507	3512	0
<b>SEPTEMBER</b>	361	3404	3515	0
<b>OCTOBER</b>	361	3552	3597	0
<b>NOVEMBER</b>	359	2506	2616	0
<b>DECEMBER</b>	360	2662	2668	0
<b>TOTALS →</b>		<b>36,055</b>	<b>38,080</b>	<b>0</b>

What is the level of arsenic for each well on your system? \_\_\_\_\_ mg/l

*(If more than one well, please list each separately.)*

10117-.004 10228-.004 10264-.003 10351-.0054

If system has fire hydrants, what is the fire flow requirement? 500 GPM for 1 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

( ) Yes ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( x ) Yes ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes ( x ) No

If yes, provide the GPCPD amount: \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

<b>COMPANY NAME: Thim Utility Co. Three Points Division</b>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	10	0
FEBRUARY	0	6	0
MARCH	0	9	0
APRIL	0	3	0
MAY	0	11	0
JUNE	0	3	0
JULY	0	12	0
AUGUST	0	9	0
SEPTEMBER	0	5	0
OCTOBER	0	8	0
NOVEMBER	0	4	0
DECEMBER	0	4	0
<b>TOTALS →</b>	<b>0</b>	<b>84</b>	<b>0</b>

OTHER (description):

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**COMPANY NAME**\_\_\_ Thim Utility Co. \_\_\_ Three Points Division \_\_\_\_\_ **YEAR ENDING 12/31/2009**

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 18955.10

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

RECEIVED  
MAR 1 2010  
PIMA COUNTY  
ASSAULT OFFICE

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Robin Thim. President</u>
COMPANY NAME <u>Thim Utility Co.</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

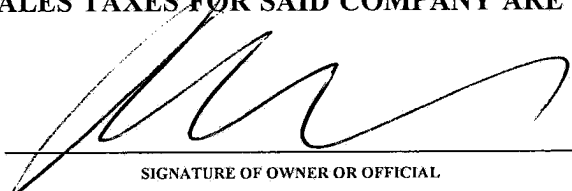
MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

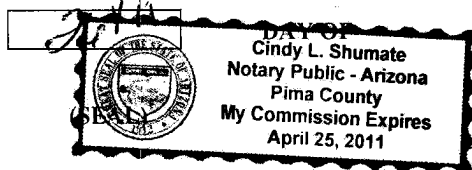
520-290-1255

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



COUNTY NAME <u>Pima</u>	
MONTH <u>March</u>	<u>2010</u>

  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES \_\_\_\_\_

COMPANY NAME \_\_\_\_\_ Thim Utility Co. \_\_\_\_\_ YEAR ENDING 12/31/2009

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported  
Estimated or Actual Federal Tax Liability

State Taxable Income Reported  
Estimated or Actual State Tax Liability

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances  
Amount of Gross-Up Tax Collected  
Total Grossed-Up Contributions/Advances

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
SUBS  
\_\_\_\_\_  
\_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

\_\_\_\_\_  
SIGNATURE

3/25/18  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Robin Thim, President</u>
COMPANY NAME <u>Thim Utility Co.</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 259,139

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 14,738  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL  
520-290-1255

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

26<sup>th</sup>

DAY OF

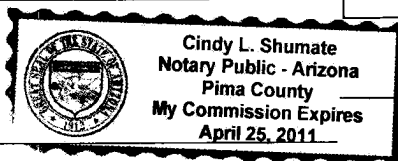
COUNTY NAME Pima

MONTH

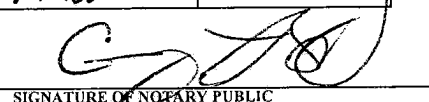
March

20 10

(SEAL)



MY COMMISSION EXPIRES

  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE**  
Intrastate Revenues Only

RECEIVED  
MAR 23 2010  
PIMA COUNTY  
CLERK'S OFFICE

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME) Pima	
NAME (OWNER OR OFFICIAL) Robin Thim	TITLE President
COMPANY NAME Thim Utility Co.	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

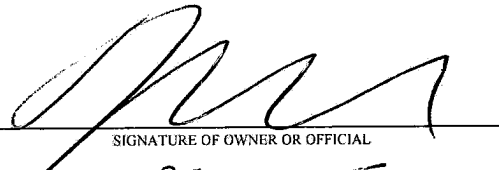
\$ 259,139

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 14,738

IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

  
SIGNATURE OF OWNER OR OFFICIAL  
290-1255  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

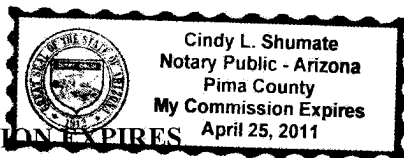
26<sup>th</sup>

DAY OF


NOTARY PUBLIC NAME <u>Cindy Shumate</u>	
COUNTY NAME <u>Pima</u>	
MONTH <u>march</u>	.20 <u>10</u>

(SEAL)

MY COMMISSION EXPIRES

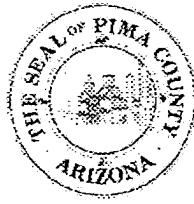


X

  
SIGNATURE OF NOTARY PUBLIC



**Beth Ford**  
Pima County Treasurer



**Patti Davidson**  
Chief Deputy Treasurer

**PIMA COUNTY TREASURER'S OFFICE**

**PIMA COUNTY TAX RECEIPT**

THIM UTILITY COMPANY  
PO BOX 13145  
TUCSON AZ 85732-3110

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
208	54	008A	\$ 13.21	10/14/2009

**PAYMENTS**

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	\$13.21	\$0.00	\$0.00	\$13.21
	TOTAL PAID	\$13.21	\$0.00	\$0.00	\$13.21

**PROPERTY ADDRESS**

**TAX YEAR 2009 BALANCE DUE**

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$0.00</b>

**Thank you for your payment!**

**BETH FORD**  
PIMA COUNTY TREASURER

Beth Ford  
Pima County Treasurer



Patti Davidson  
Chief Deputy Treasurer

## PIMA COUNTY TREASURER'S OFFICE

### PIMA COUNTY TAX RECEIPT

THIM UTILITY CO  
ATTN: ROBIN M THIM/PRESIDENT  
PO BOX 13145  
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
208	63	0350	\$ 631.61	10/14/2009

#### PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	\$315.81	\$0.00	\$0.00	\$315.81
	TOTAL PAID	\$315.81	\$0.00	\$0.00	\$315.81

#### PROPERTY ADDRESS

#### TAX YEAR 2009 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$315.80
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$315.80

#### ADDITIONAL INFORMATION

FIRST HALF TAXES ARE DUE 10/01/2009 AND DELINQUENT AFTER 11/02/2009. SECOND HALF TAXES ARE DUE 03/01/2010 AND DELINQUENT AFTER 05/03/2010. INTEREST CHARGES ACCRUE FOR PAYMENTS MADE AFTER DELINQUENCY DATES. FOR PAYMENT INFORMATION AFTER DELINQUENCY DATES, PLEASE CALL (520) 740-8341 OR VISIT [WWW.TO.PIMA.GOV](http://WWW.TO.PIMA.GOV)

**Thank you for your payment!**

BETH FORD  
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

*Beth Ford*  
Pima County Treasurer



*Patti Davidson*  
Chief Deputy Treasurer

**PIMA COUNTY TREASURER'S OFFICE**

**PIMA COUNTY TAX RECEIPT**

THIM UTILITY CO  
ATTN: ROBIN M THIM/PRESIDENT  
PO BOX 13145  
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
929	55	1010	\$ 18,255.43	10/14/2009

**PAYMENTS**

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	\$9,127.72	\$0.00	\$0.00	\$9,127.72
	TOTAL PAID	\$9,127.72	\$0.00	\$0.00	\$9,127.72

**PROPERTY ADDRESS**

**TAX YEAR 2009 BALANCE DUE**

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$9,127.71
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$9,127.71</b>

**ADDITIONAL INFORMATION**

FIRST HALF TAXES ARE DUE 10/01/2009 AND DELINQUENT AFTER 11/02/2009. SECOND HALF TAXES ARE DUE 03/01/2010 AND DELINQUENT AFTER 05/03/2010. INTEREST CHARGES ACCRUE FOR PAYMENTS MADE AFTER DELINQUENCY DATES. FOR PAYMENT INFORMATION AFTER DELINQUENCY DATES, PLEASE CALL (520) 740-8341 OR VISIT WWW.TO.PIMA.GOV

***Thank you for your payment!***

**BETH FORD**  
PIMA COUNTY TREASURER

*Beth Ford*  
Pima County Treasurer



*Patti Davidson*  
Chief Deputy Treasurer

**PIMA COUNTY TREASURER'S OFFICE**

**PIMA COUNTY TAX RECEIPT**

THIM UTILITY CO  
ATTN: ROBIN M THIM/PRESIDENT  
PO BOX 13145  
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
208	54	1390	\$ 18.18	10/14/2009

**PAYMENTS**

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	\$18.18	\$0.00	\$0.00	\$18.18
	TOTAL PAID	\$18.18	\$0.00	\$0.00	\$18.18

**PROPERTY ADDRESS**

**TAX YEAR 2009 BALANCE DUE**

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$0.00</b>

***Thank you for your payment!***

**BETH FORD**  
PIMA COUNTY TREASURER

**Beth Ford**  
Pima County Treasurer



**Patti Davidson**  
Chief Deputy Treasurer

**PIMA COUNTY TREASURER'S OFFICE**

**PIMA COUNTY TAX RECEIPT**

THIM UTILITY CO  
ATTN: ROBIN M THIM/PRESIDENT  
PO BOX 13145  
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
208	61	0140	\$ 18.18	10/14/2009

**PAYMENTS**

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	\$18.18	\$0.00	\$0.00	\$18.18
	TOTAL PAID	\$18.18	\$0.00	\$0.00	\$18.18

**PROPERTY ADDRESS**

**TAX YEAR 2009 BALANCE DUE**

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$0.00</b>

**Thank you for your payment!**

**BETH FORD**  
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

**Beth Ford**  
Pima County Treasurer



**Patti Davidson**  
Chief Deputy Treasurer

**PIMA COUNTY TREASURER'S OFFICE**

**PIMA COUNTY TAX RECEIPT**

THIM UTILITY CO  
ATTN: ROBIN M THIMPRESIDENT  
PO BOX 13145  
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
208	55	0240	\$ 26.10	10/14/2009

**PAYMENTS**

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	\$26.10	\$0.00	\$0.00	\$26.10
	TOTAL PAID	\$26.10	\$0.00	\$0.00	\$26.10

**PROPERTY ADDRESS**

**TAX YEAR 2009 BALANCE DUE**

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$0.00</b>

**Thank you for your payment!**

**BETH FORD**  
PIMA COUNTY TREASURER

*Beth Ford*  
Pima County Treasurer



*Patti Davidson*  
Chief Deputy Treasurer

**PIMA COUNTY TREASURER'S OFFICE**

**PIMA COUNTY TAX RECEIPT**

THIM UTILITY CO  
ATTN: ROBIN M THIM/PRESIDENT  
PO BOX 13145  
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
208	54	1400	\$ 18.18	10/14/2009

**PAYMENTS**

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	\$18.18	\$0.00	\$0.00	\$18.18
	TOTAL PAID	\$18.18	\$0.00	\$0.00	\$18.18

**PROPERTY ADDRESS**

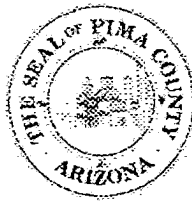
**TAX YEAR 2009 BALANCE DUE**

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

**Thank you for your payment!**

**BETH FORD**  
PIMA COUNTY TREASURER

**Beth Ford**  
Pima County Treasurer



**Patti Davidson**  
Chief Deputy Treasurer

## **PIMA COUNTY TREASURER'S OFFICE**

### **PIMA COUNTY TAX RECEIPT**

THIM UTILITY CO  
ATTN: ROBIN M THIM/PRESIDENT  
PO BOX 13145  
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
208	65	010A	\$ 100.45	10/14/2009

#### **PAYMENTS**

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	\$50.23	\$0.00	\$0.00	\$50.23
	TOTAL PAID	\$50.23	\$0.00	\$0.00	\$50.23

#### **PROPERTY ADDRESS**

9390 S VAN DR

#### **TAX YEAR 2009 BALANCE DUE**

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$50.22
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$50.22</b>

#### **ADDITIONAL INFORMATION**

FIRST HALF TAXES ARE DUE 10/01/2009 AND DELINQUENT AFTER 11/02/2009. SECOND HALF TAXES ARE DUE 03/01/2010 AND DELINQUENT AFTER 05/03/2010. INTEREST CHARGES ACCRUE FOR PAYMENTS MADE AFTER DELINQUENCY DATES. FOR PAYMENT INFORMATION AFTER DELINQUENCY DATES, PLEASE CALL (520) 740-8341 OR VISIT [WWW.TO.PIMA.GOV](http://WWW.TO.PIMA.GOV)

**Thank you for your payment!**

**BETH FORD**  
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809



**Beth Ford**  
Pima County Treasurer



**Patti Davidson**  
Chief Deputy Treasurer

**PIMA COUNTY TREASURER'S OFFICE**

**PIMA COUNTY TAX RECEIPT**

THIM UTILITY CO  
ATTN: ROBIN M THIM/PRESIDENT  
PO BOX 13145  
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

BOOK	LOT	PARCEL	TOTAL TAX ASSESSED	DATE
208	65	010A	\$ 101.91	2/20/2009

		PAYMENTS				
PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL	
02/18/2009	SECOND HALF	\$50.95	\$0.00	\$0.00	\$50.95	
	TOTAL PAID	\$50.95	\$0.00	\$0.00	\$50.95	

PROPERTY ADDRESS  
9390 S VAN DR

**TAX YEAR 2008 BALANCE DUE**

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

**Thank you for your payment!**

**BETH FORD**  
PIMA COUNTY TREASURER

**Beth Ford**  
Pima County Treasurer



**Patti Davidson**  
Chief Deputy Treasurer

**PIMA COUNTY TREASURER'S OFFICE**

**PIMA COUNTY TAX RECEIPT**

THIM UTILITY CO  
ATTN: ROBIN M THIM/PRESIDENT  
PO BOX 13145  
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

BOOK	HALF	PARCEL	TOTAL TAX ASSESSED	DATE
208	63	0350	\$ 640.41	2/20/2009

		PAYMENTS			
PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
02/18/2009	SECOND HALF	\$320.20	\$0.00	\$0.00	\$320.20
	TOTAL PAID	\$320.20	\$0.00	\$0.00	\$320.20

POLYGRAPH LITHOGRAPH

TAX YEAR 2008 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

**Thank you for your payment!**

**BETH FORD**  
PIMA COUNTY TREASURER

**Beth Ford**  
Pima County Treasurer



**Patti Davidson**  
Chief Deputy Treasurer

**PIMA COUNTY TREASURER'S OFFICE**

**PIMA COUNTY TAX RECEIPT**

THIM UTILITY CO  
ATTN: ROBIN M THIM/PRESIDENT  
PO BOX 13145  
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

BOOK	DATE	PARCEL	TOTAL TAX ASSESSED	DATE
929	55	1010	\$ 17,992.69	2/20/2009

		PAYMENTS				
PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL	
02/18/2009	SECOND HALF	\$8,996.34	\$0.00	\$0.00	\$8,996.34	
	TOTAL PAID	\$8,996.34	\$0.00	\$0.00	\$8,996.34	

AMOUNT PAID

TAX YEAR 2008 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

**Thank you for your payment!**

**BETH FORD**  
PIMA COUNTY TREASURER